

# Environmental Health: % Facilities not Inspected (Food Safety and Protection)

## Public Health & Wellness



KPI Owner: Matt Rhodes

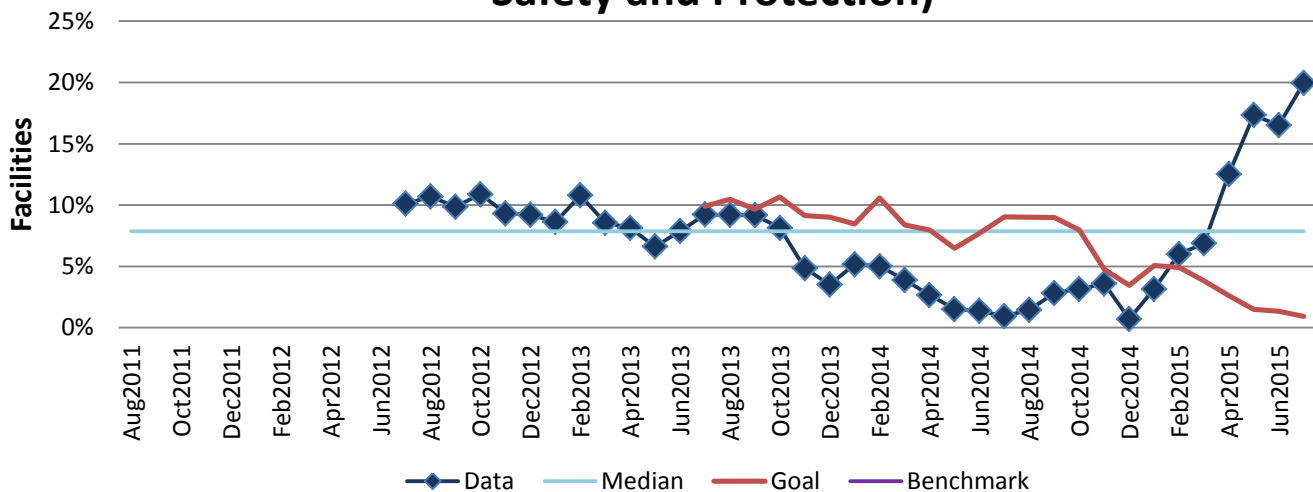
Process: Enforce Laws

Baseline, Goal, & Benchmark		Source Summary	Continuous Improvement Summary	
Baseline: FY13 9.22% facilities not inspected		Data Source: EHMIS	Plan-Do-Check-Act Step 8: Monitor and diagnose	
Goal: In comparison to the same month of the prior year, reduce % of facilities not receiving required inspections by 2%.		Goal Source: Executive Leadership	Measurement Method: 12 month rolling count of inspections completed outside of federally mandated timeframe	
Benchmark: TBD		Benchmark Source: TBD	Why Measure: To ensure public safety & comply with Fed and State Law	
			Next Improvement Step: Evaluate high risk facilities	

### How Are We Doing?

Aug2014-Jul2015 12 Month Goal	Aug2014-Jul2015 12 Month Actual		Jul2015 Goal	Jul2015 Actual	
<b>54%</b>	<b>36%</b>		<b>1%</b>	<b>20%</b>	
Facilities	Facilities		Facilities	Facilities	

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The seven basic quality tools, "5 Whys" technique, brainstorming and other methods will be applied to the measure graphed above. The purpose of using the tools/methods is to understand what makes performance less than desirable if performance is not best in class.